

1 Oct 63 800.00
7 Apr 64 2,500.00
15 Sep 64 1,700.00

5,000.00

Thru 9 Sept 64

146-2

26 May 1964

MEMORANDUM FOR: Chief, TSD

SUBJECT: Requirement Basis for [REDACTED] H

1. The requirement to maintain a competency in the area of limited anti-crops warfare is internally generated in TSD.

2. Indirect responsibility for this activity is given in CSI No. 1-8 which directs that TSD/BB support the Clandestine Services activities. The DD/P has maintained an interest in continuing a clandestine anti-crops capability with emphasis on economically important crops. This was reaffirmed in his discussions with C/DD/P/TSD in 1962 and with [REDACTED] in May 1964.

[REDACTED] A
[REDACTED]
C/TSD/BB

146-3

19 May 1964

MEMORANDUM FOR THE RECORD

SUBJECT

: [REDACTED]
(Formerly MKULTRA, Subproject 146)

1. The purpose of this project is to procure the services of [REDACTED] who has recently retired from his position as Chief, Pathology [REDACTED]
2. [REDACTED] is a world-renowned plant pathologist and [REDACTED] his extensive background and world-wide contacts make him a valuable asset for the BW/CW efforts of TSD/BB.
3. During the first three quarters of the present contract year (beginning 1 August 1963) [REDACTED] world-wide survey of [REDACTED] with special attention to species and variety susceptibilities in various key locales. This information, along with data from the open literature, has been prepared in report form and will be used during the last quarter to formulate a basic approach to an attack of [REDACTED]
4. [REDACTED] has agreed verbally to serve us on a continuing basis in the area of his specialty. It is anticipated that \$5,000 per year will be required to provide reimbursement for future professional consulting and investigational services.
5. [REDACTED] has free access to unpublished information, foreign and domestic, due to his reputation in the field of [REDACTED]. To be associated with this Agency or with any sensitive Government project would deny this access to him and to us. It would also be highly embarrassing to [REDACTED] socially and professionally. He will not continue his efforts in our behalf unless we can protect his association with the Agency.
6. [REDACTED] holds Agency Top Secret approval.

TSD/Biological Branch

☐ UNCLASSIFIED☐ INTERNAL
USE ONLY☐ CONFIDENTIAL☐ SECRET

ROUTING AND RECORD SHEET

SUBJECT: (Optional)

146-4

FROM:

TSD/BB

EXTENSION

2802

NO.

DATE

9 April 1964

TO: (Officer designation, room number, and building)

DATE

RECEIVED

FORWARDED

OFFICER'S
INITIALS

COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)

1.

C/TSD/BB

2.

3.

Program Manager

4.

5.

6.

7.

C/TSD/D&E

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C/TSD/SS

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C/TSD

12.

13.

TSD/BB

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15.

FORM
3-62

610

USE PREVIOUS
EDITIONS☐

SECRET

☐

CONFIDENTIAL

☐INTERNAL
USE ONLY☐

UNCLASSIFIED

146-4A

Date **9 April 1964**

Branch **RB** Category **New Materials - New Concepts** (XD)
CA Support

Project Title **Economic Plant Pathology** Item Classification **N.A.**

Project Crypto. **MKULTRA** Crypto Classification **SECRET**

Branch Project No. **N.A.** Project Engineer. **[REDACTED]**

Contractor. **[REDACTED]**

Contract No. **Subproject #146** Task No. **N.A.**

Type of Contract **MKULTRA** Date Initiated **1 August 1963**

Cost *** \$2,500.00** **\$5,000.00** **1/6 funds** Completion Date **30 July 1964**

Purpose:

To provide services of a plant pathologist, who will assist in developing a philosophy of limited anticrops warfare.

Status:

The first quarter was spent in design and execution of a study of ~~plant~~ susceptibilities, on a world-wide basis. The second two quarters were used to develop this information into a report form and to extract its essential implications.

Requirement:

Internally generated in support of the requirement to maintain an offensive biological agent capability.

*** Present Request**

[REDACTED]
[REDACTED] MKULTRA

146-5

DRAFT

9 April 1964

MEMORANDUM FOR THE RECORD

SUBJECT

== MKULTRA, Subproject #146
Supplemental Funds

1. Request is made for an addition of funds in the amount of \$2,500.00 to subproject #146.

2. This increase is made in anticipation of an increase in our utilization of the services of [REDACTED]

[REDACTED] This has resulted from an increase in the availability of [REDACTED] time and talents.

3. This project provides for the assembly of information (both published and unpublished), discussions and consultations with [REDACTED] concerning biological sabotage of crops.

4. The cost of this extension of the project is estimated at \$2,500.00. Charges should be made against Allotment No. 4125-1390-3902. This brings the total estimated cost of the program for one (1) year to \$7,500.00.

5. [REDACTED] is reimbursed for professional services rendered.

A
[REDACTED]
TSD/Biological Branch

Distribution:
Orig only

[REDACTED] MKULTRA
[REDACTED]

146-5A

Date: 9 April 1964

MEMORANDUM FOR : C. TSD/PASS
SUBJECT : MKULTRA, Subproject No. 146

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 146 has been approved, and \$2,500.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 4125-1390-3902.

A [REDACTED]

A [REDACTED]
PROGRAM MANAGER

A

[REDACTED]

Chief, TSD/PASS

Concur:

APPROVED FOR OBLIGATION
OF FUNDS:

Chief, 50/2/TSD

Date:

Distribution:

Crit 2 1 - [unclear]
2 - TSD BB

~~Excluded from automatic downgrading and declassification~~

146-58

Date: 9 April 1964

MEMORANDUM FOR : C/TSD/FASS
SUBJECT : MKULTRA, Subproject No. 146

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 146 has been approved, and \$2,500.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 4125-1390-3902.

A

PROGRAM MANAGER

Concur:

~~XXXX~~ Chief, TSD for D&E

Concur:

APPROVED FOR OBLIGATION
OF FUNDS:

Chief, DD/P/TSD

Date:

Distribution:
Orig & 1 - Addressee
2 - TCR BB

10 D

GROUP 1
Excluded from automatic
downgrading and
declassification

146-5C

<u>Date of Original Authorization</u>	<u>Period Covered</u>	<u>Time Extended To</u>	<u>Allotment Number</u>	<u>Amount of Obligation</u>
9 Sept. '63	1 year		4125-1390-3902	\$5,000.00

Additional Authorizations	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
9 April 64	1 year		4125-1390-3902	\$2,500.00

REMARKS:

(When Filled In)

SUBMITTED BY

ACCOUNTING BY INDIVIDUAL
FOR ADVANCE

MAYLARA Sub-project 146

DATE - VOUCHER NO. 2-12

PERIOD OF ACCOUNTING

FROM

NOTE: Allow Instructions on Reverse

1. CASH ON HAND BEGINNING OF PERIOD

2. OUTSTANDING ADVANCES BEGINNING OF PERIOD

3. RECEIPTS THIS PERIOD

4. CASH ON HAND END OF PERIOD (ATTACH LISTING)

5. CASH ON HAND END OF PERIOD (SEE ADVANCE)

6. REFUND HEREWITH

7. OUTSTANDING ADVANCES END OF PERIOD (ATTACH LISTING)

8. CASH ON HAND END OF PERIOD (SEE ADVANCE)

9. CERTIFY FUNDS ARE AVAILABLE

OBLIG. REF. NO. CHARGE FAN ACCOUNT NO.

DATE

SIGNATURE OF AUTHORIZING OFFICER

DATE

SIGNATURE OF CERTIFYING OFFICER

DATE

SIGNATURE OF PAYEE

DATE

SIGNATURE OF PAYEE

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1 August 1963

30 June 1964

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146-6B

CERTIFICATION

This is to certify that I have received signed certification for professional services rendered for the periods and amounts that follow from MOUTRA Sub-project # 146:

<u>FOR THE PERIOD</u>	<u>AMOUNT</u>
1 Aug. - 31 Sept. 1963	800.00
1 Oct. 1963 - 31 Marc. 1964	2,500.00
1 May - 30 June 1964	1,700.00
TOTAL	\$5,000.00

The certifications and receipts of payment will be retained in TSD and will be made available for review in TSD if necessary.

A
[REDACTED]
Chief, TSD/BB

146-6C

CERTIFICATION

This is to certify that I have received signed certification for professional services rendered for the periods and amounts that follow from MKULTRA Sub-project # 146:

<u>FOR THE PERIOD</u>	<u>AMOUNT</u>
1 Aug. - 31 Sept. 1963	800.00
1 Oct. 1963 - 31 Marc. 1964	2,500.00
1 May - 30 June 1964	<u>1,700.00</u>
TOTAL	\$5,000.00

The certifications and receipts of payment will be retained in TSD and will be made available for review in TSD if necessary.

A
~~_____~~
Chris, TSD/BB

Excluded from automatic
downgrading and
declassification

2 C 146-17
[REDACTED]
September 9, 1964

To: [REDACTED] B

For Professional services rendered-----\$1700.00
from May 1, 1964 through
June 30, 1964. C
[REDACTED]

Received Payment

October 5, 1964 C
[REDACTED]

Vol. # 3

(When Filled In)

REQUEST FOR PAYMENT OF		FROM	DATE	VOUCHER NO. (Finance use only)	
CONFIDENTIAL FUNDS		TO	15 Sept 64		
See Attached Payment Instructions					
Confidential funds are requested for official business of a confidential, extraordinary or emergency nature and are intended for the following purpose:					
Advance to MKULTRA Subproject #146, Invoice #3 for activity approved by Chief, TSD on 9 September 1963. Accounting for this advance will be in accordance with Attachment A.					
of the MKULTRA Fiscal Annex.					
Pls forward payment through TSD/SF to TSD/DB no later than 21 September 1964.					
PAYEE	PAYMENT INSTRUCTIONS		AMOUNT		
A			\$1700.00		
THE AMOUNT REQUESTED IS DUE THE PAYEE FOR SATISFACTORY PERFORMANCE OF DUTIES IN ACCORDANCE WITH THE TERMS OF HIS CONTRACT OR OTHER WRITTEN OR ORAL AGREEMENTS. (To be signed when applicable)		DATE	SIGNATURE OF APPROVING OFFICER	APPROVED	
TITLE		SIGNATURE	CERTIFICATE FOR PAYMENT OR CREDIT		
			SIGNATURE OF CERTIFYING OFFICER		
			Slaney Gattlieb, DC/EO		
OBLIGATION REFERENCE NO. 196		RECEIPT FOR FUNDS			
DATE	SIGNATURE	I ACKNOWLEDGE RECEIPT OF FUNDS TO BE USED FOR THE PURPOSE			
		DATE	AMOUNT	SIGNATURE OF PAYEE	
SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION					
REVIEWED BY					
VOUCHER NO. 7-12					
DESCRIPTION: ALL OTHER ACCOUNTS 13-39		40-42	43-46	47-52	53
DESCRIPTION: A/P ITEMS 13-33		PAY	OBLIG.	REF. NO.	GENERAL
DESCRIPTION: ADVANCE ACCOUNTS 13-24		EXPEND. PER. CODE	ACQ. CODE	ADVANCE PER. CODE	LEADER
		34-39	40-42	43-46	47-52
		PAYEE'S NO.	EXP. NO.	ACQ. NO.	ADV. NO.
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		PAYEE'S NO.	EXP. NO.	ACQ. NO.	ADV. NO.
		40-42	43-46	47-52	53
		EXPEND. PER. CODE	ACQ. CODE	ADVANCE PER. CODE	LEADER
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		PAYEE'S NO.	EXP. NO.	ACQ. NO.	ADV. NO.
		40-42	43-46	47-52	53
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		EXPEND. PER. CODE	ACQ. CODE	ADVANCE PER. CODE	LEADER
		34-39	40-42	43-46	47-52
		PAYEE'S NO.	EXP. NO.	ACQ. NO.	ADV. NO.
		40-42	43-46	47-52	53
		EXPEND. PER. CODE	ACQ. CODE	ADVANCE PER. CODE	LEADER
		34-39	40-42	43-46	47-52
		PAYEE'S NO.	EXP. NO.	ACQ. NO.	ADV. NO.
		40-42	43-46	47-52	53
		EXPEND. PER. CODE	ACQ. CODE	ADVANCE PER. CODE	LEADER
		34-39	40-42	43-46	47-52
		PAYEE'S NO.	EXP. NO.	ACQ. NO.	ADV. NO.
		40-42			

146-7B
September 3, 1964

For Professional Services rendered \$1700.00
from May 1, 1964 through
June 30, 1964

I certify that services or materials have been
satisfactorily received and the expenditures
were incurred on official business.

Date: _____
A

146-8

RECEIPT

Receipt is hereby acknowledged of Treasurer's

Check #206734, of May 12, 1964, drawn on the

payable to [REDACTED] in the amount of

\$2,500.00.

A [REDACTED]

Date

5/15/64

FORM 496 USE PREVIOUS EDITIONS.
10-59 (30)

Q10 C Q10
B/C [REDACTED] C 146-8B
April 7, 1964

B [REDACTED]
For professional services rendered-----\$2500.00
from October 1, 1963 through
March 31, 1964.

C [REDACTED]
Received payment

C [REDACTED]
May 18, 1964

9 April 1964

146-8C

MEMORANDUM FOR : C/TSD-PAS:

SUBJECT : MKULTRA, Subproject 146

Under the authority granted in the memorandum dated 13 April 1963, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 146 has been approved, and \$2,500.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 4125-1390-3902.

SECRET

Concur:

~~XXXX~~ Chief, PSN for D&E

Concur:

APPROVED FOR OBLIGATION
OF FUNDS:

SECRET

BB

146-87D

Date 9 April 1964

Branch BB Category New Materials - New Concepts (XD)
CA Support

Project Title Economic Plant Pathology Item Classification N.A.

Project Crypto KKULTRA Crypto Classification SECRET

Branch Project No. N.A. Project Engineer. [REDACTED]

Contractor [REDACTED]

Contract No. Subproject #146 Task No. N.A.

Type of Contract KKULTRA Date Initiated 1 August 1963

Cost \$2,500.00
\$5,000.00 Completion Date 30 July 1964

Purpose:

To provide services of a plant pathologist, who will assist in developing a philosophy of limited anticrops warfare.

Status:

The first quarter was spent in design and execution of a study of [REDACTED] susceptibilities, on a world-wide basis. The second two quarters were used to develop this information into a report form and to extract its essential implications.

Requirement:

Internally generated in support of the requirement to maintain an offensive biological agent capability.

[REDACTED] MKULTRA

146-9

7 April 1964

MEMORANDUM FOR THE RECORD

SUBJECT : MKULTRA #146 - Phone Conversation

1. Talked to [REDACTED] on 7 April 1964. He had just returned from [REDACTED] and felt that his trip there was highly successful. F

2. He wanted to know what source to give for the first payment (\$800) for services rendered from 1 August to 31 September 1963 on his income tax. I told him to list [REDACTED] (after confirming this with R.T.). B

3. He also set his bill for services rendered at \$2500 for the period 1 October 1963 to 31 March 1964.

4. He felt that he would be ready for discussions by the middle of May, and we tentatively arranged to meet the week of 18 May.

5. Whether he will come to D.C. or I will go there is still pending.

A [REDACTED]

[REDACTED] MKULTRA

[REDACTED] MKULTRA [REDACTED]

146-10

PROJECT CRYPTO : MKULTRA # 146

GRANTEE [REDACTED]

DATE INITIATED : 9 September 1963

During the months of Aug. & Sept. 1963 [REDACTED] designed and initiated a form-letter survey of [REDACTED] on a world-wide basis. He did this through legitimate channels. [REDACTED] was designed specifically with our requirements in mind. The data accumulated in this survey, along with data available in literature and [REDACTED] personal knowledge of the field, will be used during this year to formulate a basic approach to an attack of [REDACTED]

This basic approach will subsequently be expanded to include all economically important crops in all politically important areas of the world.

After the initiation of this project the [REDACTED] requested [REDACTED] assistance with a survey of sugar crops in that country. The [REDACTED] sponsors such surveys and was agreeable to [REDACTED] request. [REDACTED] asked permission from us to accept and it was granted because 1). It will not interfere with our project in the least, 2). It will help him maintain world wide contacts which are useful to us, and 3). It will help him maintain a working relationship with [REDACTED] and growing techniques, also important to the project. [REDACTED] left for [REDACTED] and will return to [REDACTED] during March 1964 (when the survey has been concluded).

Although [REDACTED] will continue his efforts on our project while [REDACTED] it was mutually agreed that there would be no correspondence relating to the project while he was there, and that payment for services would be held until his return in March.

[REDACTED] MKULTRA [REDACTED]

146-11

September 31, 1963

For professional services rendered-----\$800.00

from August 1, 1963 to

September 31, 1963

I certify that services rendered were
satisfactorily received and the expenditures
were incurred on official business.

Date: October 3, 1963

Received payment,

October 8, 1963

146-11A

I hereby acknowledge receipt of \$800.00 cash.

 C

DATE: Feb. 8, 1963

146-12


3 October 1963

MEMORANDUM FOR THE RECORD

SUBJECT: MKULTRA Sub-Project #146 (Accounting Procedures)

1. Chief, TSD approved \$5,000 for this sub-project of MKULTRA on a reimbursable basis for the purchase of information. The principle will be informed by the project officer and or case officer that these funds are subject to income tax and that it will be the principle's responsibility to make the necessary tax payments on these funds. The project officer and or case officer will receive from the principle a statement requesting payment for services rendered. The first payment in the amount of \$800 will be handcarried as cash and a receipt will be obtained from the principle. The project officer will certify on the invoice submitted by the principle that he is performing in accordance with the Agency's requirements for this research program and that continued research is warranted. In the future cashiers checks will be used for the payment on receipt of invoices and after the approval of the project officer.

2. The above outlines the accounting and funding requirements of this sensitive activity.

A 
Chief, TSD/Support Staff

[illegible]

146-128

9 September 1963

146

146

\$5,000.00

4125-1390-3902

A

[REDACTED]

[REDACTED]

PROGRAM MANAGER

A [REDACTED]

A

[REDACTED]

ENTER TSD/36

1 CERTAIN THAT IT IS AVAILABLE
OCCASIONALLY
CHARGE TO

A

[REDACTED]

A

[REDACTED]

BB

146-12C

Date 9 September 1963

Branch BB Category New Materials - New Concepts (X P)
Covert Action Support

Project Title Economic Plant Pathology Item Classification N.A.

Project Crypto MKULTRA Crypto Classification Secret
A

Branch Project No. N.A. Project Engineer [REDACTED]

Contractor C [REDACTED]

Contract No. Subproject # 146 Task No. N.A.

Type of Contract MKULTRA Date Initiated New project

Cost \$5,000.00 Completion Date 30 Sept. 1964

Purpose: To provide services of a plant pathologist. To assist in
developing a total philosophy of limited anticrops warfare.

Status: New project.

Requirement: Internally generated in support of the requirement to
maintain an offensive biological agent capability.

☐ UNCLASSIFIEDINTERNAL
ONLY☐ CONFIDENTIAL☐ SECRET

ROUTING AND RECORD SHEET

SUBJECT: (Optional)

FROM:

TSD/BB

EXTENSION

NO.

DATE

2802

9 September 1963

TO: (Officer designation, room number, and building)

DATE

OFFICER'S
INITIALS

COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)

1.

C/TSD/BB

2.

11 SEP 1963

3.

12 SEP 1963

9/12

Program Manager

4.

12 SEP 1963

12 SEP 1963

AC/TSD/D&E

5.

C/TSD/SS

6.

TSD/BF

7.

8.

9.

10.

11.

12.

13.

14.

15.

Category X-D

REIMBURSEMENT?

5-3 1/2

self advice
of the interest in their
Humble. I did inform
for [redacted] a large of that
this is for the [redacted] inform
and not in inventory. Also
I had thought when I read the
[redacted] will report a
[redacted] [redacted] [redacted]

9/24

FORM
3-62610 USE PREVIOUS
EDITIONS☐ SECRET☐ CONFIDENTIAL☐ INTERNAL
USE ONLY☐ UNCLASSIFIED

146-14
[REDACTED]
DRAFT

9 September 1963

MEMORANDUM FOR : THE RECORD

SUBJECT : MKULTRA, Subproject # 146

1. The purpose of this subproject is to provide funds to utilize the services of [REDACTED] who is presently located [REDACTED]

2. The most effective anticrop systems must be based on the species and varieties used in a given area, the specific characteristics of the candidate pathogens or chemicals, and the practices, customs, and personnel traits of the area crop production. This project will provide the data, knowledge and understanding necessary to establish such an operational philosophy. It will cover the most economically important crops in the most politically important areas of the world.

3. [REDACTED] is a world renowned plant pathologist, and is recognized as the leading expert on the pathology of [REDACTED]. His extensive background and multitude of contacts all over the world makes him a unique asset for TSD/BB.

4. In order for [REDACTED] to conduct investigations of Agency interest, it will be necessary to provide reimbursement [REDACTED]

for future professional consulting and investigational services.

5. The cost of the program for one (1) year is estimated at \$5,000.00. Charges should be made against Allotment Number 4125-1390-3902.

6. [REDACTED] will be reimbursed for professional services rendered.

[REDACTED]
TSD/Biological Branch

Distribution: _____
Original only _____

[REDACTED]

No. — 196

Cost Account — 4125-139023902

Object Class

[illegible]

(When Filled In)

(When Filled In)

VOUCHER NO. (Finance use only)

FROM

REQUEST FOR PAYMENT
OF
CONFIDENTIAL FUNDS

DATE

20 August 1964
15 SEPT

TO

KULTRA Subproject #146

See attached payment instructions

CONFIDENTIAL FUNDS ARE REQUESTED FOR OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY OR EMERGENCY NATURE AND ARE INTENDED FOR USE AS FOLLOWS:

Advance to KULTRA Subproject #146, Invoice # 3, for activity approved by Chief, TSD on 9 September 1963. Accounting for this advance will be in accordance with Attachment A, of the KULTRA Fiscal Annex.

Please forward payment through TSD/HF to TSD/BB no later than 4 September 1964.

AMOUNT

\$1700.00

PAYMENT INSTRUCTIONS

A

THE AMOUNT REQUESTED IS DUE TO THE PAYEE FOR SATISFACTORY PERFORMANCE OF DUTIES IN ACCORDANCE WITH THE TERMS OF CONTRACT ON OTHER WRITING OR ORAL AGREEMENTS. (Do not sign unless you are authorized)

APPROVED

SIGNATURE OF APPROVING OFFICER

SIDNEY GOTTLIEB, DC, TSD

CERTIFICATE FOR PAYMENT OR CREDIT

SIGNATURE OF CERTIFYING OFFICER

RECEIPT FOR FUNDS

ACKNOWLEDGE RECEIPT OF FUNDS TO BE USED FOR THE PURPOSE

STATED ABOVE

SIGNATURE OF PAYEE

OBLIGATION REFERENCE NO.

4125-1390-3902

DATE

196

OBLIGATION REFERENCE NO.

TSD/HF

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

EVALUATED BY

VOUCHER NO. 7-12

PREPARED BY

DESCRIPTION-ALL OTHER ACCOUNTS 13-23

DESCRIPTION-ADVANCE ACCOUNTS 13-27

DESCRIPTION-ADVANCE ACCOUNTS 13-27

DESCRIPTION-ADVANCE ACCOUNTS 13-27

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FORM 496 USE PREVIOUS EDITIONS.

10-59

(30)

146-16

9 September 1963

146

146

\$5,000.00

4125-1390-3902

A

[REDACTED]

PROGRAM MANAGER

D&E

Category I-D

I CERTIFY THAT FUNDS ARE AVAILABLE

OBLIGATION REFERENCE NO. 196

CHARGE TO ALLOTMENT NO. 4125-1390-3902

AUTHORIZING OFFICER

BB

REQUEST FOR ADVANCE OF FUNDS		NAME OF ADVANCE KULTRA 146		DATE 1 October 1963		AMOUNT \$800.00		VOUCHER NO. (Finance use only)	
		PAYABLE TO		ROOM BUILDING		TELEPHONE EXT.			
B-10									
<p>ADVANCE TO KULTRA Subproject # 146, invoice # 1 for activity approved by C/TSD on 9 September 1963. Accounting for this advance will be in accordance with attachment A of KULTRA Fiscal Annex.</p> <p>I am forwarding cash to TSD/HB thru TSD/Budget Office no later than 4 October 1963</p> <p>I agree that I will fully account for this advance and refund of any unexpended balance to the extent of my failure to so account and refund any unexpended balance. I authorize deduction from salary to effect settlement.</p>									
STATUS OF OUTSTANDING ADVANCES		REPORTING POINT		DUE DATE					
DATE	AMOUNT	UNACCOUNTED BALANCE	FINANCE DIVISION - HEADQUARTERS	ON ARRIVAL AT DESTINATION	MONTHLY ON THE LAST WORKDAY OF EACH MONTH				
<p align="center">RECEIPT FOR FUNDS ADVANCED</p> <p align="center">I received cash receipt for the purpose stated and accounted for as shown above.</p>									
DATE 10/1/63	SIGNATURE [Signature]	REQUESTING OFFICER	DATE 10/1/63	SIGNATURE OF ADVANCEE SIDNEY GOTTLIEB, DC/TSD	AMOUNT \$800.00				
OBLIGATION REFERENCE NO. 4125-1390-3902	CHARGE ALLOTMENT NO. 196	CERTIFIED FOR PAYMENT OR CREDIT	AUTHORIZED CERTIFYING OFFICER						
DATE 1963	SIGNATURE								
SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION									
VIEWED BY									
DESCRIPTION-ALL OTHER ACCOUNTS 13-33									
40-42 EXPENSE CODE 54-57 GENERAL LEADER ACTIVITY NO. 57-82 REF. NO. CO. 58-67 ALLOT. OR CREDIT NO. 59-70 DATE									
ADVANCE ACCOUNTS 13-27									
79-82 PROP. NO. 83-86 PROJECTIVE 87-90 INVT. 91-94									
CASH PAYMENT IN ACCOUNT DEBITED									
REVENUE									